### AN ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF SUPPORT SERVICES BY INTERNATIONAL BUSINESS MACHINES CORPORATION SINCE JULY 1, 2009 FOR HARDWARE AND SOFTWARE MAINTENANCE AND SUPPORT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY-ONE THOUSAND, ONE HUNDRED SEVENTY-FOUR DOLLARS AND SEVEN CENTS (\$151,174.07) ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050212 (IT SERVER MANAGEMENT) **MAINTENANCE-EQUIPMENT)** (REPAIR & PROCESSING/ MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with International Business Machines Corporation ("IBM") for a Thirty-Six (36) month blanket purchase order for hardware and software purchases, maintenance and support, pursuant to Resolution 05-R-1537 adopted by the Atlanta City Council on September 6, 2005 and approved by the Mayor on September 12, 2005; and

WHEREAS, the maintenance on the hardware expired on various dates in 2008 corresponding to when the hardware was put into service and IBM has continued to provide services that are necessary functions for the City after the expiration date; and

WHEREAS, the Chief Procurement Officer and the Chief Information Officer have determined that it is in the City's best interests to ratify the prior provision of services to capture any contractual rights and remedies that would have been available to the City and to authorize payment for services rendered after contract expiration; and

WHEREAS, the City has an ongoing need for the maintenance and support services and has located a new cooperative purchase agreement for the same services for which legislation will be submitted for Council consideration; and

WHEREAS, the price of the prior provision of maintenance and support services through December 15, 2009 is in an amount not to exceed One Hundred Fifty-One Thousand, One Hundred Seventy-Four Dollars and Seven Cents (\$151,174.07) all contracted work shall be charged to and paid from Fund, Department Organization and Account Number 1001 (General Fund) 050212 (It Server Management) 5222002 (Repair & Maintenance-Equipment) 1535000 (Data Processing/ Management Information System); and

### THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

**SECTION 1:** That the City's actions in accepting and paying for services provided by IBM from July 1, 2009, through December 14, 2009 are ratified and confirmed.

**SECTION 2:** That the Chief Financial Officer is authorized to remit payment to IBM for services rendered in an amount not to Exceed One Hundred Fifty-One Thousand, One Hundred Seventy-Four Dollars and Seven Cents (\$151,174.07), all contracted work shall be charged to and paid from Fund, Department Organization and Account Number 1001 (General Fund) 050212 (IT Server Management) 5222002 (Repair & Maintenance-Equipment) 1535000 (Data Processing/ Management Information System);

**SECTION 3**: That all Ordinances or parts of Ordinances in conflict with this Ordinance, including but not limited to Article X, Division 4, Encumbrances Required for Contracts, are waived for this instance only.

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This Schedule contains a listing of the Eligible Machines at the Specified Locations identified below for which we will provide the identified Services as described in the referenced Statement of Work and IBM International Customer Agreement (or any equivalent signed by both of us and identified below).

Name and Address of Customer: **Customer Billing Address:** 

**Business Partner Name and Address:** 

COA DEPT OF FINANCE
ACCOUNTS PAYABLE
68 MITCHELL ST SW RM 600
ATLANTA GA 30303-3520 CITY OF ATLANTA

55 TRINITY AVE SW STE 775 DATA PROCESSING GLENN HUNT CITY OF ATLANTA

ATLANTA

GA 30303-3520

Statement of Work Number: Customer Number: Agreement Number AZ6B02 00603011 HQ12291

Schedule Effective Date: Proposal Reference Date: Revised Schedule (Yes/No):

A6BGGT

09/03/2009

Charge Period Charges / Payment Plan (Inclusive of MES):
WSU One Time Charges:
8,894.10 MMS for CISCO HW One Time Charges: One Time Charges:

TOTAL CHARGE PERIOD CHARGES: Maintenance Charges: Service Charges:

<u>Charge Period:</u> 152,505.62 Start Date: 42,312.73 End Date:

07/01/2009 06/30/2010

Accumulated Adjustment Invoicing option: N

3 Year(s)

101,856.37

Contract Term:

Type of Discount(s) Applied: Term Incentive

Charges are based on the current inventory and services identified in this Schedule. Actual charges may vary with any additions, deletions, or changes to the inventory or services. Any applicable taxes are not included in the charge amounts herein but will be added to your invoice.

For a Machine subject to usage charges, in addition to the Service charge identified herein, you will be separately billed for usage in accordance with applicable usage rates and billing cycles.

The Parties need not to sign this Schedule, unless either of us requests it.

\$151,174.07 - ORDINANCE

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Date:	Name (type or print):Authorized signature	- The state of the	CITY OF ATLANTA	Agreed to:
Date:	Authorized signature  Name (type or print):	nternational Business Machines Corporation	Agreed to:	A 2000 A 11.



# Enterprise Total for Charge Period by Customer Number Inclusive of MES:

126,153.03	55 I HINI I Y AVE SW, STE 775, ATLANTA GA 30303-3520	CIT OF A LEANIA	Total
68,665.32	150 GARNETT ST, CITY COURT BLDG, ATLANTA GA 30303-3612	CITY OF ATLANTA	00602800
0	The state of the s		
Charges 4	Customer Location	Customer Name	Customer No.
		日 · · · · · · · · · · · · · · · · · · ·	

Note: One Time Charges are not included in the Total



-----Eligible Machine Description------

IBM	IBM	IBM	IBM	IBM	IBM	Subtotal With MES	Without	Subtotal	BM	IBM	IBM	IBM	IBM	IBM	IBM	IBM	IBM	IBM	IBM	IBM	IBM	IBM	IBM	IBM	IBM		Mfg
1740	1740	1740	1722	1710	1710			9117	9113	7310	3583	3576	2005	2005	2005	2005	2005	2005	1742	1740	1740	1740	1722	1710	1710		Туре
710	710	710	60U	100	10U			570	550	CR3	L36	L5B	B32	B32	B16	B16	B16	B16	90U	710	710	710	60U	100	100		Mod/ Feat
					Spec																					Spe	Add/ Rem
001303712	001303711	001303710	0013H2751	0013T7692	Specified Location: 00603011 0013T6216			00002C6DE	0000E2BCB	00008253A	000025968	000001541	001072398	001072393	001047505	001047502	001047090	001047088	0013F2886	00130911A	001304024	001304023	0013H2752	0013T7693	0013T6286	Specified Location: 00602800	Order/ Serial Number
					00603011																					00602800	Related Order/ Serial Number
DS4000 EXP710 STRG. EXP.UNIT	DS4000 EXP710 STRG. EXP.UNIT	DS4000 EXP710 STRG. EXP.UNIT	DS4300 MIDRANGE DISK (60U)	DS4000 EXP100 STORAGE EXPAN	City, State: ATLANTA ( DS4000 EXP100 STORAGE EXPAN			ESERVER	IBM ESERVER P5 550	RACK-MOUNTED HMC	ULTRIUM TAPE LIBRARY	TS3310 TAPE LIBRARY	SAN32B-2	SAN32B-2	SAN16B-2	SAN16B-2	SAN16B-2	SAN16B-2	DS4500 MIDRANGE DISK SYSTEM	DS4000 EXP710 STRG. EXP.UNIT	DS4000 EXP710 STRG. EXP.UNIT	DS4000 EXP710 STRG. EXP.UNIT	DS4300 MIDRANGE DISK (60U)	DS4000 EXP100 STORAGE EXPAN	ž	City, State: ATLANTA	Product Description
					GA 30303-3520 1																					GA 30303-3612	0
В	<del>-</del> B	В	<u>п</u>	<u>п</u> В				1 B	1 B	1 B	1 B	-1 В	<b>1</b> B	<u> </u>	<u>.</u> B	 DD :	<u></u>	<u>-1</u> B	<u> </u>	1 B	<u>-1</u> В	1 B	-1 B	1 B		2	Oty. Sv
_		_	_	_	<u> </u>			_	_	_		_					_		_	_	_	_	_	_	_	ł	o Mai
																										ł	%.⊋
718.65	718.65	718.65	2.376.50	2,495.33	2,495.33	57,147.27	57,147.27	25,928.64	1,676.88	581,76	8.224.68	4,654.20	1.909.74	1 909 74	409.20	409 20	409.20	409.20	1.101.72	718.65	718.65	718.65	2,376.50	2,495.33	2,495.33		Charges <sup>4</sup>
																										CONTRACTOR OF THE PERSON OF TH	Charges Start
																											Charges Stop 5

-----Eligible Machine Description------

Mfg	Туре	Mod/ Feat	Add/ Rem	Order/ Serial Number	Related Order/ Serial Number	Product Description	Qty.	Type of Svc2	Maint Svc	Charges <sup>4</sup>	Charges Start	Charges Stop
IBM	1740	710		001303713		DS4000 EXP710 STRG. EXP.UNIT	-	В	-	718.65		
IBM	1740	710		001303714		DS4000 EXP710 STRG. EXP.UNIT	_	00	<u> </u>	718.65		
IBM	1740	710		00130908Y		DS4000 EXP710 STRG. EXP.UNIT	_	00	_	718.65		
IBM	1740	710		00130908Z		DS4000 EXP710 STRG. EXP.UNIT	_	В	_	718.65		
IBM	1815	84A		0013B4291		DS4800 DISK SYSTEM MOD 84	_	В	_	4,528.66		
IBM	3584	L52		000019460		TAPE LIBRARY BASE FRAME	_	В	<u> </u>	4,175.04		
IBM	7310	CR3		0000A098A		RACK-MOUNTED HMC	_	00	_	581.76		
IBM	9113	550		0000E2BDB		IBM ESERVER P5 550	_	8	_	2,310.00		
IBM	9113	550		0000E2BEB		IBM ESERVER P5 550	_	B	<b>-</b>	2,310.00		
IBM	9115	505		000021B0A		SYSTEM P5	_	₿	<u> </u>	454.37 WH	12/12/2009	
IBM	9115	505		000021B1A		SYSTEM P5	_	В	<b>-</b>	454.37 WH	12/12/2009	
IBM	9117	570		0000FC44F		ESERVER	_	<del>D</del>	<u> </u>	34,073.22		
IBM	9117	570		0000FC45F		ESERVER	_	В	_	34,073.22		
Without										95,358.35		
Subtotal With MES										95,358.35		
Total Ch	arge Pe	riod Char	ges for Ma	Total Charge Period Charges for Maintenance Machine List Without MES	hine List With	out MES				\$152,505.62		
Total Ch	arge Pe	iod Char	ges for Ma	Total Charge Period Charges for Maintenance Machine List With MES	hine List With	MES				\$152,505.62		

Customer Technical Contact Name (if applicable): Customer Primary Technical Contact name : Customer Primary Technical Contact phone number :

-----Eligible Machine Description------

Charges Start
(I) =

SWMA FOR AIX 1,151.75

	9113				9117								9113						
	550				570								550						
	0000E2BCB SWMA FOR AIX ALF			SWMA FOR AIX ALF	00002C6DE							SWMA FOR AIX	0000E2BCB						
AFTER LICENSE FEE CUST NOT CURRENT > 12 MTHS NUMBER OF PROCESSORS NUMBER OF PROCESSORS F5		NUMBER OF PROCESSORS E5	AFTER LICENSE FEE CUST NOT CURRENT 3-4 MTHS			FULL SHIFT	NUMBER OF PROCESSORS	NUMBER OF PROCESSORS	F5	SUBSCRIPTION	SUPPORT			FULL SHIFT	NUMBER OF PROCESSORS	E5	SUPPORT	SUBSCRIPTION	
တ တ	_	8			-		တ	თ					_		N				
4,356.00 O			157.50 O									10,366.30							

### Services List

------Eligible Machine Description------

The same of the sa		STATE OF THE PARTY		· 通过方面的原理是不是是这个人的原则是可以用的是是是是是是是是是是一种的。					
Type	Model	Serial/ Order Number	Support Service	Product Group / Service Option	Oty.	Charges 4	Services Start	Charges Start	Charges Stop
9117 Subtata	570	00002C6DE			1				
Subtotal	_	J.S	Specified Location: 00603011	City, State: ATLANTA GA 30303-3520	•	11,518.05			
		S	SWMA FOR AIX			2,303.50			
				SUBSCRIPTION					
				SUPPORT					
				E5					
				NUMBER OF PROCESSORS	N				
					2				
				FULL SHIFT					
9113	550	0000E2BDB			-				
		v.	SWMA FOR AIX			0.00	10/08/2010		
				SUBSCRIPTION				10/08/2010	
				SUPPORT				10/08/2010	
				E5					
				NUMBER OF PROCESSORS	Ν				
				NUMBER OF PROCESSORS	N				
9113	550	0000E2BEB			_				
		SI	SWMA FOR AIX			13,821.72			
				SUBSCRIPTION					
				SUPPORT					
				F5					
				NUMBER OF PROCESSORS	œ				
				NUMBER OF PROCESSORS	8				
				FULL SHIFT					
9117	570	0000FC44F			_				
		SI	SWMA FOR AIX			423.87	12/12/2009		
				SUBSCRIPTION				12/12/2009	
-		•						į	



### Services List

-----Eligible Machine Description------

9113	911/	2	9115	9115	Туре
550	6	n 1	505	505	Model
0000E2BDB	OWUT C45T		000021B1A	000021B0A	Serial/ Order Number
SWMA FOR AIX ALF	SWMA FOR AIX ALF		SWMA FOR AIX	SWMA FOR AIX	Support Service
AFTER LICENSE FEE CUST NOT CURRENT 3-4 MTHS NUMBER OF PROCESSORS NUMBER OF PROCESSORS	AFTER LICENSE FEE CUST NOT CURRENT 3-4 MTHS NUMBER OF PROCESSORS NUMBER OF PROCESSORS E5	SUBSCRIPTION SUPPORT F5 NUMBER OF PROCESSORS NUMBER OF PROCESSORS FULL SHIFT	D5 NUMBER OF PROCESSORS FULL SHIFT	D5 NUMBER OF PROCESSORS FULL SHIFT SUBSCRIPTION SUPPORT	Product Group / Service Option
∞ ∞ →	N N -	ο ο	<b>→</b> №	<b>→</b> 12	ogy
2,032.80 O	315.00 O		13,821.72	423.87	Charges 4
				12/12/2009	Services Start
			!	12/12/2009 12/12/2009	Charges Start 5
					Charges Stop



### Services List

-----Eligible Machine Description-----

9117 570 0000FC45F					SWMA	9117 570 0000FC44F	Type Model Serial/ Order Number
					SWMA FOR AIX ALF		Support Service
		NUMBER OF PROCESSORS F5	NUMBER OF PROCESSORS	AFTER LICENSE FEE CUST NOT CURRENT 3-4 MTHS		F5	Product Group / Service Option
	<b>-</b>	œ	&			<u> </u>	Qty.
30 707 60				2,032.80 O			Charges 4
							Services Start
							Charges Start
							Charges Stop

Note: One Time Charges are not included in these totals. See Legend for Details



### Legends:

Charge adjustments related to inventory and service changes will be accumulated and invoiced with your next standard invoicing cycle (may be sooner for annual or semiannual payment plans)

### <sup>2</sup>TYPE OF SERVICE

- $O \otimes \mathcal{P}$ On-Site Repair/Exchange Services, Monday through Friday (excluding holidays), 8am to 5pm, next business day On-Site Repair/Exchange Services, 7 days a week, 24hrs/day.
  On-Site Repair/Exchange Services, Monday through Friday (excluding holidays), 8am to 5pm, 4 hour response objective
- D This type of repair service includes a response objective and is not a guarantee. On-Site Repair/Exchange Services, 7 days a week, 24hrs/day, 2 hour response objective. This type of repair service includes a response objective and is not a guarantee.
- ×
- EasyServe (remotely delivered services)

### MAINTENANCE SERVICES

- Maintenance of IBM Machines
- Maintenance of non-IBM Machines
- Warranty Service Upgrade
- Maintenance of Cisco Products
- Maintenance of IBM Machines Enhanced Service Response
- Service for Machines Withdrawn from IBM Maintenance Non-IBM Service for Machines Withdrawn from IBM Maintenance
- Maintenance of IBM Machines (Labor Only)
- Enhanced Parts Inventory Non-IBM Memory Exchange
- Spare Machine
- <u>6400588</u>00548 Key Operator Support
  - Maintenance of non-IBM Machines during the Manufacturer's Warranty Period
  - IBM Maintenance Services First Line Maintenance for Wincor Nixdorf ATMs
  - IBM Maintenance Services Applications Maintenance Services for Wincor Nixdorf ATMs
- Post Installation Coverage (PIC) Service Upgrade, for selected Non-IBM Machines

### Charges shown are for the Charge Period

- indicates a Machine that will have Usage Charges billed separately
- indicates a Machine that has been announced as withdrawn from generally available Maintenance Service identifies a Machine on an existing ServiceElite/ServiceSuite/ServiceElect CHIS contract with duplicate Maintenance Services Coverage
- ~<u>~</u>~~<u>~</u>~~<u>~</u>~~ DDOZZ indicates Assumptive Products included in the total Charge Period Price that are based on the customer provided configuration
  - indicates that the product is a non-GSA Schedule item
  - indicates a One Time Charge
  - indicates averaged billing or annual prepayment
- indicates the usage charge rate (Feet, Hours, or Impressions) for a machine under a usage plan indicates Usage Charges which are measured in either Feet, Hours, or Impressions

- indicates a Machine under Warranty indicates On-order Products which are shown for planning purposes only
- On-order MES products which are shown for planning purposes only. These charges are included in the related machine.

<sup>5</sup>Charges Start/Stop dates shown are those that differ from the Contract Period Start/End Dates



This Schedule contains a listing of the Eligible Machines at the Specified Locations identified below for which we will provide the identified Services as described in the referenced Statement of Work. These terms are in addition to those of the referenced Statement of Work and IBM International Customer Agreement (or any equivalent signed by both of us and identified below).

Name and Address of Customer:		Customer Billing Address:		Riciness Dartner Name and Address.
CITY OF ATLANTA COA DEPT OF FINANCE		CITY OF ATLANTA COA DEPT OF FINANCE ACCOUNTS PAYABLE 68 MITCHELL ST SW RM 600 ATLANTA GA 30303-3520		Cusinos Faille Indine and Addless:
Agreement Number: Statement of Work Number: A2930K Customer Number: 00603011		Revised Schedule (Yes/No): Schedule Effective Date: Proposal Reference Date:	No 09/03/2009 07/01/2009	ACBGGT
Charge Period Charges / Payment Plan (Inclusive of MES): WSU One Time Charges: 0.00 SWMA ALF One Time Charges:	MES): 0.00	Maintenance Charges: Service Charges:	96,635.33 0.00	Charge Period:       07/01/2009         96,635.33 Start Date:       07/01/2009         0.00 End Date:       06/30/2010
One Time Charges:	0.00	TOTAL CHARGE PERIOD CHARGES: Quarterly	96,635.33	96,635.33 Accumulated Adjustment Invoicing option: N
		Contract Term:	3 Year(s) ~(5)	<b>山町317.70</b>
Charges are based on the current invento	ry and ser	Type of Discount(s) Applied: Term Incentive  Charges are based on the current inventory and services identified in this Schedule. Actual charges may vary with any additions, deletions, or changes to the	entive s may vary with any add	ditions, deletions, or changes to the
For a Machine subject to usage charges, in a with applicable usage rates and billing cycles.	es, in ad cycles.	For a Machine subject to usage charges, in addition to the Service charge identified herein, you will be separately billed for usage in accordance with applicable usage rates and billing cycles.	in, you will be separ	rately billed for usage in accordance
The Part	ies nee	The Parties need not to sign this Schedule, unless either o	either of us requests it.	ests it.
Agreed to:		Ag	Agreed to:	
Ву:		Inte	ernational Busines	International Business Machines Corporation
Authorized signature  Name (type or print):		Na	Name (type or print):	Authorized signature
Date:		Date:		



# Enterprise Total for Charge Period by Customer Number Inclusive of MES:

Customer No.	Customer Name	Customer Location	Charges 4
00599551	CITY OF ATLANTA	55 TRINITY AVE, SUITE G700, ATLANTA GA 30303-3520	1 2/
00600089	CITY OF ATLANTA	170 GARNETT ST SW, 3RF FLR, ATLANTA GA 30303-3612	2 406 <b>7</b> 8
00601345	CITY OF ATLANTA	55 TRINITY AVE SW-GRD FL, ATT ROGER REEVES, ATLANTA GA	E, 170 7.0
00603011	CITY OF ATLANTA	55 TRINITY AVE SW. STE 775. ATLANTA GA 30303-3520	7.22
00606121	CITY OF ATLANTA	ATLANTA	27.817.50
00614857	CITY OF ATLANTA	55 TRINITY AVE SW-GRD FL, DATA PROCESSING DIV, ATLANTA GA	
Total			

Note: One Time Charges are not included in the Total



### Maintenance Machine List

-----Eligible Machine Description-----

See L	IBM	ΙΒΜ	ΙΒΜ	ΙΒΜ	IBM	iΒM	IBM	ΙΒΜ	lВМ	IBM	lВМ	ΙΒΜ	IBM	IBM	IBM		Subtotal With MES	Without MES	IBM Subtotal	Subtotal With MES	Without MES	IBM	Mfg
egend fo	8658	8656	8654	8654	3600	3600	3560	3560	3560	3560	3560	3560	3552	3534	3534		~~	-	9406		-	9406	Туре
See Legend for Details	4RY	4RY	51Y	41Y	R20	R20	1RU	1RU	1RU	1RU	1RU	1RU	1RU	F08	F08				F35			600	Mod/ Feat
																Spec			Spec			Spe	Add/ Rem
	0023FFC89	0023G9552	0023M6956	0023L5372	008A001TN	001A00559	0023C290 <b>7</b>	0023A3853	0023A3674	0023A3671	0023A3656	0023A3654	0023A0896	001312162	001312125	Specified Location: 00601345			Specified Location: 00600089 0000B3999			<b>Specified Location: 00599551</b> 0000H2136	Order/ Serial Number
																00601345			00600089			00599551	Related Order/ Serial Number
	NF5100 866 256 128/0HD S	NF4500R 866 256 128/0HD S	XSER330 1.0G 256 256/0HD S	XSER330 933 256 256/0HD S	LTO	ĻΤΟ	FASTT EXP500	FASTT EXP500	FASTT EXP500	FASTT EXP500	FASTT EXP500	FASTT EXP500	FASTT 500 STORAGE SERVER	TOTALSTORAGE SAN SWITCH	TOTALSTORAGE SAN SWITCH	City, State: ATLANTA			City, State: ATLANTA AS/400 SYSTEM UNIT			City, State: ATLANTA AS/400E SYSTEM UNIT	Product Description
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	GA 30303-3520			GA 30303-3612 1			GA 30303-3520 1	Qty.
	В	В	В	В	В	В	В	В	В	В	В	В	В	>	>				œ			В	Type of Svc <sup>2</sup>
	_	_	<u> </u>	_	<u> </u>	_	<b>-</b>	_	_	_			_	_	_				<u> </u>			1	Maint. Svc
	1,455.00 H	1,455.00 H	485.00 H	485.00 H	2,677.20 H	2,6 <b>7</b> 7.20 H	733.32 H		733.32 H	733.32 H					434.10 EH		2,496.78	2,496.78	2,496.78 EH	1,245.48	1,245.48	1,245.48 H	Charges <sup>4</sup>
																							Charges Start
														12/31/2009	12/31/2009				12/31/2009				Charges Stop



### Maintenance Machine List

-----Eligible Machine Description------

M 8658 4RY 0023FF08 M 8658 4RY 0023FFF08 M 8658 4RY 0023FFF37 M 8658 4RY 0023FFF37 M 8658 4RY 0023FFF37 M 8658 4RY 0023FFK91 M 8658 4RY 0023FFK91 M 8658 4RY 0023FFK92 M 8658 4RY 0023FFK94 M 8658 4RY 0023FFK94 M 8658 4RY 0023FFK99 M 8658 4RY 0023FFL02 M 8658 4RY 0023FFL04 M 8658 4RY 0023FFL05 M 8658 4RY 0023FFL06 M 8658 4RY 0023FFL06 M 8658 4RY 0023FFL14 M 8658 4RY 0023FFL15 M 8658 4RY 0023FFL16 M 8658 4RY 0023FFL16 M 8658 4RY 0023FFL19 M 8658 4RY	Mfg	Type	Mod/ Feat	Add/ Rem	Order/ Serial Number	Related Order/ Serial Number	Product Description	Oty.	Type of Svo2	Maint Svc <sup>3</sup>	Charges <sup>4</sup>
## 8658 ## APY O023FFF13  ## 8658 ## O023FFF17  ## 8658 ## O023FFF30  ## 8658 ## O023FFF30  ## 8658 ## O023FFK91  ## 8658 ## O023FFK91  ## 8658 ## O023FFK91  ## 8658 ## O023FFK91  ## 8658 ## O023FFK95  ## 8658 ## O023FFL02  ## 8658 ## O023FFL04  ## 8658 ## O023FFL04  ## 8658 ## O023FFL04  ## 8658 ## O023FFL04  ## 8658 ## O023FFL14  ## 8658 ## O023FFL19  ## 8658 ## O023FFL21  ## 8658 ## O023FFL23  ## 8658 ## O023FFL	IBM M	8658 8658	4RY		0023FFD <b>77</b>			-	ь 🕳	- 4	_
A       8658       4RY       0023FFF3         A       8658       4RY       0023FFF3         A       8658       4RY       0023FFK91         A       8658       4RY       0023FFK91         A       8658       4RY       0023FFK92         A       8658       4RY       0023FFK92         A       8658       4RY       0023FFK93         A       8658       4RY       0023FFL02         A       8658       4RY       0023FFL02         A       8658       4RY       0023FFL02         B       8658       4RY       0023FFL02         B       8658       4RY       0023FFL04         B       8658       4RY       0023FFL05         B       8658       4RY       0023FFL14         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL19         B       8658       4RY       0023FFL21         B       8658       4RY       0023FFL21         B       8669       2RX       0023FFL36         B       8670       11X       0078AG586         B	IBM	8658	4RY		0023FFF13			<b>-</b> -	<b>D</b> (		<u> </u>
M       8658       4RY       0023FF30         A       8658       4RY       0023FFK91         A       8658       4RY       0023FFK92         A       8658       4RY       0023FFK92         A       8658       4RY       0023FFK94         A       8658       4RY       0023FFK98         A       8658       4RY       0023FFL02         B       8658       4RY       0023FFL05         B       8658       4RY       0023FFL05         B       8658       4RY       0023FFL05         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL19         B       8658       4RY       0023FFL21         B       8658       4RY       0023FFL21         B       8658       4RY       0023FFL29         B       8669       2RX       0023FFL36         B       8670       11X       0078AG586         B <th< td=""><td>iΒM</td><td>8658</td><td>4RY</td><td></td><td>0023FFF17</td><td></td><td>NF5100 866 256 128/0HD S</td><td>_</td><td>-</td><td>ω</td><td><b>.</b></td></th<>	iΒM	8658	4RY		0023FFF17		NF5100 866 256 128/0HD S	_	-	ω	<b>.</b>
A       8658       4RY       0023FF37         A       8658       4RY       0023FFK91         A       8658       4RY       0023FFK92         A       8658       4RY       0023FFK94         A       8658       4RY       0023FFK95         A       8658       4RY       0023FFK99         B       8658       4RY       0023FFL02         B       8658       4RY       0023FFL04         B       8658       4RY       0023FFL05         B       8658       4RY       0023FFL05         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL19         B       8658       4RY       0023FFL19         B       8658       4RY       0023FFL21         B       8658       4RY       0023FFL21         B       8658       4RY       0023FFL29         B       8659       2RX       0023FFL36         B       8670       11X       0023F2945         B       8682       4RY       0023F2945         B <th< td=""><td>IBM</td><td>8658</td><td>4RY</td><td></td><td>0023FFF30</td><td></td><td>NF5100 866 256 128/0HD S</td><td>_</td><td></td><td>œ</td><td>В</td></th<>	IBM	8658	4RY		0023FFF30		NF5100 866 256 128/0HD S	_		œ	В
M       8658       4RY       0023FK91         M       8658       4RY       0023FFK92         M       8658       4RY       0023FFK94         M       8658       4RY       0023FFK98         M       8658       4RY       0023FFK99         M       8658       4RY       0023FFL02         M       8658       4RY       0023FFL04         M       8658       4RY       0023FFL05         M       8658       4RY       0023FFL06         M       8658       4RY       0023FFL14         M       8658       4RY       0023FFL16         M       8658       4RY       0023FFL16         M       8658       4RY       0023FFL19         M       8658       4RY       0023FFL21         M       8668       4RY       0023FFL79         M       8669       2RX       0023A7563         M       8682       4RY       0023F2945         M       8682       4RY       0023F2945         M       8682       4RY       0023F2945         M       0023F2945       0023R2780         M       0023R2780 <td>IBM</td> <td>8658</td> <td>4RY</td> <td></td> <td>0023FFF37</td> <td></td> <td>NF5100 866 256 128/0HD S</td> <td>_</td> <td></td> <td>œ</td> <td>B</td>	IBM	8658	4RY		0023FFF37		NF5100 866 256 128/0HD S	_		œ	B
A       8658       4RY       0023FK92         A       8658       4RY       0023FK94         A       8658       4RY       0023FK98         A       8658       4RY       0023FFK99         A       8658       4RY       0023FFL02         A       8658       4RY       0023FFL04         A       8658       4RY       0023FFL05         A       8658       4RY       0023FFL14         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL19         B       8658       4RY       0023FFL19         B       8658       4RY       0023FFL19         B       8658       4RY       0023FFL21         B       8669       2RX       0023FFL39         B       8670       11X       0023F2943         B       8682       4RY       0023F2945         B       8682       4RY       0023F2945         B       9306       900       0023F278         B       9306       900       0023R2783         B       90	IBM	8658	4RY		0023FFK91		NF5100 866 256 128/0HD S	_		œ	B
A       8658       4RY       0023FK94         A       8658       4RY       0023FK98         A       8658       4RY       0023FFK99         A       8658       4RY       0023FFL02         A       8658       4RY       0023FFL04         A       8658       4RY       0023FFL05         A       8658       4RY       0023FFL16         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL14         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL19         B       8658       4RY       0023FFL21         B       8665       61Y       0023FFL21         B       8669       2RX       0023F2448         B       8670       11X       0023F2943         B       8682       4RY       0023F2945         B       8682       4RY       0023F2945         B       900       0023F2945         B       9306       900       0023R2778         B       900       0023R2783	IBM	8658	4RY		0023FFK92		NF5100 866 256 128/0HD S	_		В	<b>B</b>
A       8658       4RY       0023FFK95         A       8658       4RY       0023FFK98         A       8658       4RY       0023FFK99         A       8658       4RY       0023FFL02         B       8658       4RY       0023FFL06         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL19         B       8658       4RY       0023FFL21         B       8658       4RY       0023FFL79         B       8658       4RY       0023FFL79         B       8669       2RX       0023A7563         B       8670       11X       0078AG586         B       8682       4RY       0023F2945         B       8682       4RY       0023F2945         B       8682       4RY       0023F2945         B       8682       4RY       0023F2945         B       900       0023F278         B       9306       900       0023R2778         B       9306       900       0023R2783	iΒM	8658	4RY		0023FFK94		NF5100 866 256 128/0HD S			В	B
M 8658 4RY 0023FK98 A 8658 4RY 0023FK99 A 8658 4RY 0023FFL02 A 8658 4RY 0023FFL04 A 8658 4RY 0023FFL05 A 8658 4RY 0023FFL16 A 8658 4RY 0023FFL16 A 8658 4RY 0023FFL16 A 8658 4RY 0023FFL16 A 8658 4RY 0023FFL19 A 8658 4RY 0023FFL21 A 8658 4RY 0023FFL21 A 8658 4RY 0023FFL21 A 8658 4RY 0023FFL21 A 8669 2RX 0023F2448 A 8669 2RX 0023F2945 A 8682 4RY 0023F2923 A 8682 4RY 0023F2923 A 8682 4RY 0023F2945 A 8686 8RX 0078AG586 A 900 0023F278 A 9306 900 0023R278 A 9306 900 0023R278 A 9306 900 0023R278 A 9306 900 0023R278	ΙΒΜ	8658	4RY		0023FFK95			_		В	æ -•
A       8658       4RY       0023FK99         A       8658       4RY       0023FFL02         A       8658       4RY       0023FFL04         B       8658       4RY       0023FFL06         B       8658       4RY       0023FFL14         B       8658       4RY       0023FFL16         B       8658       4RY       0023FFL19         B       8658       4RY       0023FFL79         B       8658       4RY       0023FFL79         B       8669       2RX       0023A7563         B       8670       11X       0078AG586         B       8682       4RY       0023F2923         B       8682       4RY       0023F2945         B       8682       4RY       0023F2945         B       8682       4RY       0023F2945         B       8682       4RY       0023F2945         B       900       0023F278         B       9306       900       0023R2778         B       9306       900       0023R2783	BM	8658	4RY		0023FFK98			_		œ	₩ .
4       8658       4RY       0023FFL02         4       8658       4RY       0023FFL04         4       8658       4RY       0023FFL06         4       8658       4RY       0023FFL16         4       8658       4RY       0023FFL19         8658       4RY       0023FFL19         8658       4RY       0023FFL79         8658       4RY       0023FFL79         8659       2RX       0023F72448         8669       2RX       0023A7563         8670       11X       0078AG586         8682       4RY       0023F2923         8682       4RY       0023F2945         8682       4RY       0023F2945         8686       8RX       0078NKRM4         9306       900       0023R2778         9306       900       0023R2783	IBM	8658	4RY		0023FFK99			_		В	B 1
4       8658       4RY       0023FFL04         4       8658       4RY       0023FFL05         4       8658       4RY       0023FFL16         4       8658       4RY       0023FFL16         4       8658       4RY       0023FFL19         8658       4RY       0023FFL21         8658       4RY       0023FFL79         8658       4RY       0023FFL79         8669       2RX       0023A7563         8670       11X       0078AG586         8682       4RY       0023F2923         8682       4RY       0023F2923         8682       4RY       0023F2945         8686       8RX       0078NKRM4         9306       900       0023R2778         9306       900       0023R2783	BM	8658	4RY		0023FFL02	_		_		В	B 1
1 8658 4RY 0023FL05 1 8658 4RY 0023FL06 1 8658 4RY 0023FL14 1 8658 4RY 0023FFL16 1 8658 4RY 0023FFL19 1 8658 4RY 0023FFL21 1 8658 4RY 0023FFL79 1 8665 61Y 0023FFL79 1 8666 2RX 0023F563 1 8670 11X 0078AG586 8682 4RY 0023F2923 1 8686 8RX 0078NKRM4 1 9306 900 0023R2778	BM	8658	4RY		0023FFL04	_		_		В	В -
1 8658 4RY 0023FFL06 1 8658 4RY 0023FFL14 1 8658 4RY 0023FFL16 1 8658 4RY 0023FFL19 1 8658 4RY 0023FFL21 1 8658 4RY 0023FFL21 1 8665 61Y 0023FFL29 1 8669 2RX 0023A7563 1 8670 11X 0078AG586 1 8682 4RY 0023F2923 1 8682 4RY 0023F2923 1 8682 4RY 0023F2923 1 8682 4RY 0023F2923 1 8682 000 0023F2778 1 9306 900 0023R2778 1 9306 900 0023R2783	BM	8658	4RY		0023FFL05			_		œ	В -
1 8658 4RY 0023FFL16 1 8658 4RY 0023FFL19 1 8658 4RY 0023FFL21 1 8658 4RY 0023FFL79 1 8665 61Y 0023F5L79 1 8669 2RX 0023A7563 1 8670 11X 0078AG586 1 8682 4RY 0023F2923 1 8682 4RY 0023F2945 1 8682 4RY 0023F2978 1 8686 8RX 0078NKRM4 1 9306 900 0023R2778 1 9306 900 0023R2780 1 9306 900 0023R2780	B 6	8228	4HY		0023FFL06			_		В	B 1
1 8658 4RY 0023FFL19 1 8658 4RY 0023FFL21 1 8658 4RY 0023FFL21 1 8665 61Y 0023F2448 1 8669 2RX 0023A7563 1 8670 11X 0078AG586 1 8682 4RY 0023F2923 1 8682 4RY 0023F2923 1 8682 4RY 0023F2945 1 8682 4RY 0023F2945 1 8682 4RY 0023F2985 1 8680 000 0023F278 1 9306 900 0023R2778 1 9306 900 0023R2780 1 9306 900 0023R2783	B :	8658	4RY		0023FFI 16			۰ ـ		, c	
1 8658 4RY 0023FFL21 1 8658 4RY 0023FFL79 1 8665 61Y 0023Y2448 1 8669 2RX 0023A7563 1 8670 11X 0078AG586 1 8682 4RY 0023F2923 1 8682 4RY 0023F2925 1 8682 4RY 0023F2945 1 8682 4RY 0023F2978 1 8680 000 0023F2778 1 9306 900 0023R2778 1 9306 900 0023R2778	B	8658	4RY		0023FFL19		VE5100 866 256 128/0HD S			σ	
1 8658 4RY 0023FFL79 1 8665 61Y 0023Y2448 1 8669 2RX 0023A7563 1 8670 11X 0078AG586 1 8682 4RY 0023F2923 1 8682 4RY 0023F2945 1 8682 4RY 0023F3052 1 8682 4RY 0023F3052 1 8682 4RY 0023F3052 1 8682 000 0023R2778 1 9306 900 0023R2778	IBM	8658	4RY		0023FFL21		VF5100 866 256 128/0HD S	<u> </u>			D (
1 8665 61Y 0023Y2448 1 8669 2RX 0023A7563 1 8670 11X 0078AG586 1 8682 4RY 0023F2923 1 8682 4RY 0023F2945 1 8682 4RY 0023F3052 1 8686 4RY 0023F3052 1 8686 900 0023R2778 1 9306 900 0023R2778 1 9306 900 0023R2778	BM	8658	4RY		0023FFL79	_	NF5100 866 256 128/0HD S	_		œ	₩
1 8669 2RX 0023A7563 1 8670 11X 0078AG586 1 8682 4RY 0023F2923 1 8682 4RY 0023F2945 1 8682 4RY 0023F3052 1 8686 8RX 0078NKRM4 9306 900 0023R2778 9306 900 0023R2778	BM	8665	614		0023Y2448		XSER250 700 1 512/0HD S	_		₿	B 1
1 8682 4HY 0023F2923 1 8682 4HY 0023F2945 1 8682 4HY 0023F3052 1 8686 8HX 0078NKRM4 1 9306 900 0023F2778 1 9306 900 0023F2780 1 9306 900 0023F2783	5 E	8669	2RX		0023A7563		(SER342 1.13G 512 256/0HD S	_		В	B 1
1     8682     4RY     0023F2945       8682     4RY     0023F3052       8686     8RX     0078NKRM4       9306     900     0023R2778       9306     900     0023R2780       9306     900     0023R2783	BM	8682	4RY		0023F2923		(SER350 700 1 512/0HD S			υu	
8682     4RY     0023F3052       8686     8RX     0078NKRM4       9306     900     0023R2778       9306     900     0023R2780       9306     900     0023R2783	IBM	8682	4RY		0023F2945	~	(SER350 700 1 512/0HD S	_		Β 1	B 1
9306 900 0023R2778 9306 900 0023R2778 9306 900 0023R2780 9306 900 0023R2783	IBM	8682	4RY		0023F3052	~	(SER350 700 1 512/0HD S	_		B	B 1
9306 900 0023H2778 9306 900 0023H2780 9306 900 0023H2783	<u> </u>	8686	8RX		0078NKRM4	~	(SER360 2X1.9G 1MB 2GB/0HD S	_		В	B 1
9306 900 0023R2783		9306	900		0023R2778		VETFINITY RACK	_		В	B 1
	BM	9306	900		0023R2783	··· •	NETFINITY RACK			<b>.</b> .	
		•									



-----Eligible Machine Description------

MBI	9306 9308 9308 9308 9308 9511 9511	900 42E 42E 42E 461 AG1 AG1	Add Serial Number Numbe	NETFINITY RACK NETBAY42 EXP RACK CABINET NETBAY42 EXP RACK CABINET NETBAY42 EXP RACK CABINET NETBAY42 EXP RACK CABINET MONT54A 15.0TFT 15.0 VIEWABLE MONT54A 15.0TFT 15.0 VIEWABLE	ok	>>> ===================================	Maint Svc		Charges* 429.71 H 443.29 H 443.29 H 126.10 H 126.10 H 126.10 H	Charges Charges Start 429.71 H 443.29 H 443.29 H 126.10 H 126.10 H 126.10 H
IBM IBM IBM IBM Subtotal Without	• • •	AG1 AG1 AG1 AG4	0055G3574 0055G3579 0055K9445	MONT54A 15.01FT 15.0 VIEWABLE MONT54A 15.0TFT 15.0 VIEWABLE MONT54A 15.0TFT 15.0 VIEWABLE T540 15.0INLCD 15.0V BLK MPR			 > > > >	 > > > >	1 A 1 126.10 H 58,371.74	
Subtotal With MES	=								58,371.74	58,371.74
iB <b>M</b>	1812	81A	Specified Location: 00603011 00136987C	City, State: ATLANTA DS4000 EXP810 EXPANSION UNIT	છ	GA 30303-3520 1				B 1 0.00
BM	2861	901	000006365	EXN1000 SATA EXPANSION UNIT		_	-1 ->	1 A 1	1 0.00	1 0.00 WH
B E	2861	A 001	000006366	N5200 MODEL A10				 > >	1 A 1 0.00 WH	0.00
iΒΜ	6885	45H	0023DP <b>7</b> 15	PC750 PENTIUM90 PROC		_	1 A	1 A	1 96.03	1 96.03 H
BM	8677	3XU	00KQKLP8T	BLADECENTER HS20 CHASSIS		_	1 B	1 B 1	1 659.60	1 659.60
iB is	8843	L1U	OOKQKZW2N	XSEH346 3.2G 2MB 1GB/0HDD BC HS20 2.8G 1MB 512 0/HDD			 	 	1 B 1 654.75 H	1 654.75 1 388.00
iΒM	8843	L1U	00KQKZW2X	BC HS20 2.8G 1MB 512 0/HDD		_	1 B	1 B 1	1 388.00	1 388.00
BM	8843	[10	00KQLBV8M	BC HS20 2.8G 1MB 512 0/HDD				B	1 388.00	1 388.00
BM	8843	[10]	00KQLFD1T	BC HS20 2.8G 1MB 512 0/HDD			 B	 B 0	1 B 1 388.00 H	1 388.00
ìВМ	8843	L1U	00KQLFP9B	BC HS20 2.8G 1MB 512 0/HDD		<u>-</u>	1 B	1 B 1	1 388.00	1 388.00
₩ ₩ ₩	8843	= =	OOKQLFP9W	BC HS20 2.8G 1MB 512 0/HDD			. <u>.</u>	B	1 388.00	1 388.00
See L	egend fo	See Legend for Details								



-----Eligible Machine Description------

Subtotal With MES	IBM Subtotal Without	Subtotal With MES	Without	BM	IBM	IBM	IBM	IBM	Subtotal With MES	Without	Subtotal	IBM	IBM	IBM	IBM	IBM	IBM	Mfg
<u>a.</u>	8658 <b>al</b>	<u> 20</u>	<b>£</b> i	4245	4230	4230	4224	3900	<u> </u>	ŭ i	9133	9115	9115	8843	8843	8843	8843	Туре
	4RY			012	2S2	202	201	001			55A	505	505	L1U	L1U	L1U	L1U	Mod/ Feat
	Spec							Spe										Add/ Rem
	Specified Location: 00614857 0023FFC96			000021126	0000DP004	0000DB563	0000DM267	Specified Location: 00606121 000010305			00002B1EH	000021B1A	000021B0A	00KQLHP6D	00KQLFR0C	00KQLFP9Z	00KQLFP9Y	Order/ Serial Number
	)0614857							00606121										Related Order/ Serial Number
	<b>City, State: ATLANTA</b> NF5100 866 256 128/0HD S			PRINTER	PRINTER COAX 480 CPS	PRINTER COAX-480 CPS	IPDS PRINTER 200 CPS MAX	City, State: ATLANTA ADVANCED FUNCTION PRINTER			SYSTEM P5	SYSTEM P5	SYSTEM P5	BC HS20 2.8G 1MB 512 0/HDD	Product Description			
	GA 30303-3520 1			_	<u> </u>	<b>.</b> .	<b>_</b>	GA 30303-3520						<b>-</b>		<u> </u>	_	Oity.
	В			B 1	<b>в</b> (	<del></del> .	<del>.</del> .	<del>w</del>			>	>	Þ	В	В	œ (	"	Type
	-			<u>.</u>	<del>-</del> -	<b>.</b>	▲ .	<u> </u>				_	_	<u> </u>	<u> </u>	<u> </u>	-	Maint.
1,455.00	1,455.00 H <b>1,455.00</b>	25,817.52	25,817.52	3,841.20 H	523.80 H	523 80 H	384 10 H	20 544 60 CH	7,248.81	7,248.81	564.73 WH	308.85 WH	308.85 WH	388.00 H	388.00 H	388.00 H	388 00 11	Charges <sup>4</sup>
											04/09/2010	12/12/2009	12/12/2009					Charges Start
																	THE PERSON NAMED IN COLUMN	Charges Stop

-----Eligible Machine Description------

То	
tal Cha	Mfg
rge Pei	Type
riod Cha	Mod/ Feat
rges for N	Add/ Rem
laintenance Ma	Order/ Serial Number
Total Charge Period Charges for Maintenance Machine List Without MES	Related Order/ Serial Number
It MES	Product Description
	Oty.
	Type of Svc <sup>2</sup>
	Maint Svc
\$96,635.33	Charges <sup>4</sup>
	Charges Start
	Charges Stop

Total Charge Perlod Charges for Maintenance Machine List With MES

\$96,635.33



### Legends:

Charge adjustments related to inventory and service changes will be accumulated and invoiced with your next standard invoicing cycle (may be sooner for annual or semiannual payment plans)

### <sup>2</sup>TYPE OF SERVICE

- $O \otimes \mathcal{P}$
- On-Site Repair/Exchange Services, Monday through Friday (excluding holidays), 8am to 5pm, next business day On-Site Repair/Exchange Services, 7 days a week, 24hrs/day.
  On-Site Repair/Exchange Services, Monday through Friday (excluding holidays), 8am to 5pm, 4 hour response objective This type of repair service includes a response objective and is not a guarantee
- U On-Site Repair/Exchange Services, 7 days a week, 24hrs/day, 2 hour response objective.
- This type of repair service includes a response objective and is not a guarantee
- ۲ EasyServe (remotely delivered services)

### MAINTENANCE SERVICES

- Maintenance of IBM Machines
- Maintenance of non-IBM Machines
- Warranty Service Upgrade
- Maintenance of Cisco Products
- Maintenance of IBM Machines Enhanced Service Response
- Service for Machines Withdrawn from IBM Maintenance
- Non-IBM Service for Machines Withdrawn from IBM Maintenance Maintenance of IBM Machines (Labor Only)
- Non-IBM Memory Exchange
- Enhanced Parts Inventory
- Spare Machine
- Key Operator Support
- Maintenance of non-IBM Machines during the Manufacturer's Warranty Period

  - IBM Maintenance Services First Line Maintenance for Wincor Nixdorf ATMs

    BM Maintenance Services Applications Maintenance Services for Wincor Nixdorf ATMs
- Post Installation Coverage (PIC) Service Upgrade, for selected Non-IBM Machines

- <sup>4</sup>Charges shown are for the Charge Period
  A (C) indicates a Machine that will have Usage Charges billed separately
  A (C) indicates a Machine that will have Usage Charges billed separately
  An (E) indicates a Machine that has been announced as withdrawn from generally available Maintenance Service
  An (H) identifies a Machine on an existing ServiceElite/ServiceSuite/ ServiceElect CHIS contract with duplicate Maintenance Services Coverage
  An (H) identifies a Machine on an existing ServiceAnd in the total Charge Period Price that are based on the customer provided configuration ~<u>}</u>~<u>}</u>~<u>}</u> JJOZZIMO

  - indicates that the product is a non-GSA Schedule item
  - indicates a One Time Charge
  - indicates averaged billing or annual prepayment
- indicates the usage charge rate (Feet, Hours, or Impressions) for a machine under a usage plan
  - indicates Usage Charges which are measured in either Feet, Hours, or Impressions
- indicates a Machine under Warranty
- indicates On-order Products which are shown for planning purposes only
- indicates On-order MES products which are shown for planning purposes only. These charges are included in the related machine.

<sup>&</sup>lt;sup>5</sup>Charges Start/Stop dates shown are those that differ from the Contract Period Start/End Dates

Council members and staff)

### A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/EXECUTIVE

### Caption

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF SUPPORT SERVICES BY INTERNATIONAL BUSINESS MACHINES CORPORATION SINCE JULY 1, 2009 FOR HARDWARE AND SOFTWARE MAINTENANCE AND SUPPORT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY-ONE THOUSAND, ONE HUNDRED SEVENTY-FOUR DOLLARS AND SEVEN CENTS (\$151,174.07) ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050212 (IT SERVER MANAGEMENT) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1535000 (DATA PROCESSING/ MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

Council Meeting Date: December 2, 2009

Requesting Dept. Information Technology

### B. To be completed by the department:

### 1. Please provide a summary of the purpose of this legislation (Justification Statement).

DIT would like to ratify the prior provision of the software support and maintenance services by IBM, and authorize payment to IBM for unpaid services rendered for the service year that began on July 1, 2009 through December 14, 2009 in an amount not to exceed One Hundred Fifty-One Thousand, One Hundred Seventy-Four Dollars and Seven Cents (\$151,174.07)

### 2. Please provide background information regarding this legislation.

The City entered into an agreement with International Business Machines Corporation ("IBM") for a Thirty-Six (36) month blanket purchase order for hardware and software purchases, maintenance and support, pursuant to

Resolution 05-R-1537 adopted by the Atlanta City Council on September 6, 2005 and approved by the Mayor on September 12, 2005; and the maintenance on the hardware expired on various dates in 2008 corresponding to when the hardware was put into service and IBM has continued to provide services that are necessary functions for the City after the expiration date.

### 3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Software Maintenance and Support
- **(b) Source Selection:** Cooperative Purchase
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: 6 months
- 4. Fund Account: 1001 (General Fund) 050212 (It Server Management) 5222002 (Repair & Maintenance-Equipment) 1535000 (Data Processing/Management Information System);
- 6. Fiscal Impact: \$151,174.07
- 7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Kathleen Lane, DIT Compliance Analyst

### **Legislation Summary**

### **Committee of Purview:**

### Caption

An ordinance authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with International Business Machines Corporation ("IBM") in an amount not to exceed one hundred fifty one thousand one hundred seventy four dollars and seven cents (\$151,174.07). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050212 (IT Server Management), 522002 (Repair & Maintenance-Equipment), 1535000 (Data Processing/Management Information System).

Council Meeting Date: December 07, 2009

Legislation Title: Ordinance authorizing the Chief Procurement

Officer to Remit Payment utilize in Pursuant to waive Article X ("The Procurement and Real Estate Code") of the Atlanta City Code for Hardware and Software Maintenance and Support Services to Ratify the Prior Provision of Services since July 01, 2009 on behalf of the Department of Information Technology with International Business Machines Corporation ("IBM") in an amount not to exceed one hundred fifty one thousand one hundred seventy four dollars and seven cents (\$151,174.07). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050212 (IT Server Management), 522002 (Repair & Maintenance-Equipment), 1535000 Processing/Management Information (Data

System).

Requesting Department: Department of Information Technology

Contract Type: N/A

Source Selection: Waive Article X ("The Procurement and Real

Estate Code") of the Atlanta City Code

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/ Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	1001 (General Fund), 050212 (IT Server Management), 522002 (Repair & Maintenance Equipment), 1535000 (Data Processing/Management Information System).
Source of Funds:	$\mathbf{N}/\mathbf{A}$
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval: DOF: DOL:	

Patricia Lowe, Buyer

404.330.6583

Prepared By:

Contact Number:

### TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison: Kathleen Lane
Contact Number: 404-335-1983
Originating Department: Department of Information Technology
Committee(s) of Purview: Finance/Executive Committee
Chief of Staff Deadline: October 27, 2009
Anticipated Committee Meeting Date(s): November 12 & December 2, 2009
Anticipated Full Council Date: December 7, 2009
Legislative Counsel's Signature:
Commissioner Signature:
Chief Procurement Officer Signature:
AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF SUPPORT SERVICES BY INTERNATIONAL BUSINESS MACHINES CORPORATION SINCE JULY 1, 2009 FOR HARDWARE AND SOFTWARE MAINTENANCE AND SUPPORT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY-ONE THOUSAND, ONE HUNDRED SEVENTY-FOUR DOLLARS AND SEVEN CENTS (\$151,174.07) ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050212 (IT SERVER MANAGEMENT) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1535000 (DATA PROCESSING/ MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.
Mayor's Staff Only
Received by CPO:  Received by LC from CPO:  (date)  Received by LC from CPO:  (date)  (date)  Reviewed by:  (date)
Submitted to Council: